

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00013		3. Effective Date 2003NOV25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B BARBARA ABBAS (309)782-3918 ROCK ISLAND IL 61299-7630 EMAIL: ABBASB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GRAFLEX, INC. 3965 INVESTMENT LANE UNIT A9 RIVIERA BEACH, FL. 33404 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0096	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUL11	
Code 00ZS7		Facility Code 1DBZ2					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AF NET INCREASE: \$161,658.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) BRIAN W. SCHMIDT SCHMIDTB@RIA.ARMY.MIL (309)782-0988	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-01-C-0096	MOD/AMD P00013	

Name of Offeror or Contractor: GRAFLEX, INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to add an additional quantity of 63 each at a unit price of \$2,566.00 each to the contract.

The delivery schedule for this additional quantity is as set forth in Section B of this modification.

All other terms and conditions remain unchanged and in full force and effect.

As a result of this modification, the total contract value is increased by \$161,658.00, from its curent value of \$2,255,514.00 to a revised value of \$2,417,172.00.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-01-C-0096 MOD/AMD P00013	

PIIN/SIIN DAAE20-01-C-0096

Page 3 of 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>PRODUCTION QUANTITY</div> <div>NOUN: 12X BORESIGHT FOR BFVS PRON: 723112OG72 PRON AMD: 01 ACRN: AF AMS CD: 31102897002</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W80KTY3323D001 CK0P12 M 1</div> <div>PROJ CD BRK BLK PT</div> <div>GBB</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 4 30-APR-2004</div> <div>002 17 31-MAY-2004</div> <div>003 17 30-JUN-2004</div> <div>004 13 31-JUL-2004</div> <div>005 12 31-AUG-2031</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</div>	63	EA	\$ 2,566.00000	\$ 161,658.00

0001AJ

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

PRODUCTION QUANTITY

63

EA

\$ 2,566.00000

\$ 161,658.00

NOUN: 12X BORESIGHT FOR BFVS

PRON: 7231120G72 PRON AMD: 01 ACRN: AF

AMS CD: 31102897002

Packaging and Marking

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

DOC SUPPL

<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
---------------	-----------------	-------------	---------------	-----------------	--------------

001	W80KTY3323D001	CK0P12	M	1
-----	----------------	--------	---	---

<u>PROJ</u>	<u>CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>
-------------	-----------	------------	------------	-----------

GBB

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	4	30-APR-2004

002 17 31-MAY-2004

003 17 30-JUN-2004

004 13 31-JUL-2004

005 12 31-AUG-2031

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS

(CK0P12) XR UNITED DEFENSE L P
GROUND SYSTEMS DIVISON
1100 BAIRS RD PO BOX 15512
YORK PA 17405-1512

Name of Offeror or Contractor: GRAFLEX, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AJ	723112OG72 31102897002 A13P300272OD	AF 2 3ZGBOD	\$ 0.00	\$ 161,658.00	\$ 161,658.00
NET CHANGE				\$ 161,658.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AF	21 32033000035R5R03P31102831E9 S20113	W56HZV	\$ 161,658.00
NET CHANGE				\$ 161,658.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,255,514.00	\$ 161,658.00	\$ 2,417,172.00